

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 08		3. Effective Date 2007JUN11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC DAWN VANHULLE (586)574-6977 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: DAWN.VANHULLE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S. Code 7W356 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-G-0006/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006AUG03	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$11,632,266.45							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT JOHN.REGENHARDT@US.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-06-G-0006/0003	MOD/AMD 08	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification 08 is to accomplish the following:

1. To establish CLIN 0008AC for 315 each Mine Floor kits P/N 57K4990 at a unit price of \$36,927.83.
2. To add the Mine Floor delivery schedule under CLIN 0008AC to Section F.1.
3. To change the destination for 60 each Power Distribution Boxes under CLIN 0003AB (FOB Origin) from Fort Hood, TX to Baghdad, Iraq.
4. As a result of this modification the value of this order is increased by \$11,632,266.45 from \$63,129,580.24 to \$74,761,846.69.
5. To incorporate the Small Business Subcontracting plan dated 7 June 07 for the Mine Floor under CLIN 0008AC.
6. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0009 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 57K4698-A2 SECURITY CLASS: Unclassified				
0003AB	<u>POWER DISTRIBUTION BOX (PDB)</u> NOUN: TUSK SUBKITS PRON: 476TKM9S47 PRON AMD: 04 ACRN: AA AMS CD: 31206406012 <u>Packaging and Marking</u> SHIP TO: <div>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. (End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	60	EA	\$ 6,142.68500	\$ 368,561.10
0008	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 00000000 SECURITY CLASS: Unclassified				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 7
	PIIN/SIIN W56HZV-06-G-0006/0003 MOD/AMD 08	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 7
	PIIN/SIIN W56HZV-06-G-0006/0003 MOD/AMD 08	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 7
	PIIN/SIIN W56HZV-06-G-0006/0003 MOD/AMD 08	

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	MINE FLOOR P/N 57K4990 NOUN: ABRAMS BELLY ARMOR KITS PRON: 477TKM2S47 PRON AMD: 01 ACRN: AE AMS CD: 31206406014 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 315 SEE SECTION F.1. FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-06-G-0006/0003	315	EA	\$ 36,927.83000	\$ 11,632,266.45

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-G-0006/0003 MOD/AMD 08	Page 5 of 7
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

SECTION F - DELIVERIES OR PERFORMANCE
SECTION F

F.1. DELIVERY SCHEDULE FOR TUSK COMPONENTS

The contractor shall deliver the TUSK subkits to the acceptance points (Section E) in accordance with the following schedule:

NOTE: The dates listed below depict shipping from kitting facilities located in CONUS (except SEATS).

	2007											2008											2009										
	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M					
LAGS						14	60	60	60	60	60	60	60	60	11																		
RTS INTEGRATION KIT						25	35	60	60	60	60	60	60	60	25																		
PDB(0003AA)						25	25	25	45	45	45	45	45	45	45	45	10																
PDB(0003AB)						20	20	20																									
PDB(0003AC)					20	20	20																										
PDB(0003AD)													36	36	36	36	36	36	36	36	36	36	44										
DVE KIT					14	60	60	60	60	60	60	60	60	11																			
TIP(0005AA)					14	60	60	60	60	60	60	60	60	11																			
TIP(0005AB)					20	20	20																										
ARAT					14	50	50	50	50	50	50	50	50	50	41																		
HNB HARDWARE				400																													
LTWS						15	25	40	60	60	60	60	60	60	5																		
SEATS				60	60	60	60	60	60	60	60	60	60																				
*MINE FLOOR (0008AA)				10	15	20	25	25	25	25	17																						
*MINE FLOOR (0008AB)											8	25	25	25	5																		
*MINE FLOOR (0008AC)															20	25	25	10	25	25	25	25	25	25	25	25	10						
MF RAILS						100			100			100		100																			
CSAMM					25	25	25	25	30	30	30	30	30	40	40	40	40	40	50	5													

F.1.1.

Contractor proposes to ship sub-kits from the following locations:

LAGS, ARAT, MINE FLOOR & MF RAILS: JSMC, LIMA OH

TIP, RTS, PDB, DVE, AND HNB, LTWS: GD-ROBOTICS, WESTMINSTER MD

SEATS: AUTOFLUG, RELLINGEN GERMANY

F.1.2.

The Contractor is authorized to accelerate delivery of TUSK components at no additional cost to the Government.

F.2. GOVERNMENT BILLS OF LADING AND OTHER ROUTING INSTRUCTIONS

F.2.1.

The Contractor shall request (i) Government Bills of Lading and routing and other instructions, including Military Standard Transportation and Movement Procedure (MILSTAMP), as to the methods of shipment to be followed by the Contractor or (ii) authorization to ship on Commercial Bills of Lading to be converted to Government Bills of Lading at destinations from Transportation Office, administering DCMDE-GJQB, ten days in advance of the date of which material is made ready for shipment. Appropriate forms for said requests will be furnished by DCMDE-GJQB to the Contractor. The Contractor shall prepare and address said forms as directed by the Contracting Officer or his duly authorized representative.

F.3. SHIPPING INSTRUCTIONS

F.3.1.

Shipping instructions for the delivery order end items will be provided by the Contracting Officer 60 days in advance of the shipment date. Revised, amended, or final shipping instruction will be provided to the Contractor by the ACO no less then ten (10) days prior to the shipment date.

F.4. INSTRUCTIONS FOR PREPARATION AND DISTRIBUTION OF DD FORM 250, MATERIAL INSPECTION AND RECEIVING REPORT (MIRR)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-G-0006/0003 MOD/AMD 08	Page 6 of 7
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS		

F.4.1 Preparation of DD 250

DD Form 250 shall be completed by the contractor in accordance with instructions contained at clause 52.246-7000 of the Department of Defense Federal Acquisition Regulation.

F.4.2. DD250 MIRR Preparation

F.4.3. The following addresses only should have one (1) each copy of the Material Inspection and Receiving Report distributed by the Contractor per DFAR 252.246-7000, as appropriate per location.

TACOM
Heavy Combat Commodity Business Operations
ATTN: AMSTA-LC-C
Warren, MI 48397-5000

Joint Systems Manufacturing
ATTN: DCME-GJQ
1155 Buckeye Rd.
Lima, OH 45804

F.4.3.1 In accordance with DFAR 252.246-7000, distribution of the Acquiring Offices MIRR DD 250 shall be to the following address.

TACOM
Production & Industrial Base Management Group
ATTN: AMSTA-AQ-P
Warren, MI 48397-5000

F.5 FOB POINTS: Origin

The FOB points for TUSK subkits are the same as the acceptance points (see Section E).

F.6 SHIP TO ADDRESSES

All subkits: Baghdad, Iraq

*** END OF NARRATIVE F0001 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0008AC	477TKM2S47 31206406014 A17P30142R47	AE	2 7GAAPM	\$	0.00	\$	11,632,266.45	\$ 11,632,266.45
					NET CHANGE	\$	11,632,266.45	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 72033000075R5R02P3120642516 S20113	W56HZV	\$ 11,632,266.45
				NET CHANGE \$ 11,632,266.45

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	63,129,580.24	\$	11,632,266.45	\$	74,761,846.69

ACRN	EDI ACCOUNTING CLASSIFICATION		
AE	21 070920330000 S20113 75R5R02312064060142516	7GAAPMS20113	W56HZV